

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. A0011		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. CODE	
82 CONS/LGCX 136 K AVENUE, SUITE # 1 SHEPPARD AFB, TX 76311-2746					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110-9073		1P0665L		(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F41689-97-C0509	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		08/05/97	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

308 6444 44212U 03 56922 660700 AFO ID 186 NET DECREASE (\$12,000.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause I-546, FAR 52.243-1, entitled, "Changes Fixed Price (AUG 1984)"
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(Block 14 is continued on page two)

Point of Contact: Mark C. Snyder

Telephone Number: (940) 676-4450

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert G. Foster Contract Administrator		16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDR, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8/13/98	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 13 Aug. 98

NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract No. F41689-97-C0509
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A0011

MODIFICATION OF CONTRACT

- a. The purpose of this modification is to de-obligate excess funding from contract line item number (CLIN) 0003, entitled, "Reimbursable Travel", is reduced by \$12,000.00 from \$40,000.00 to \$28,000.00. The accounting and accounting appropriation data applicable to this action is:

5783400 308 6444 44212U 03 56922 660700 AFO ID 186 for (\$12,000.00).

- b. Standard Form 1447, is hereby changed from "Estimated \$6,393,645.14" to Estimated \$6,381,645.14" a decrease of \$12,000.00.

- c. The following replacement contract pages are to be deleted from the contract and insert the pages attached to this modification, into the contract as indicated below:

DELETE PAGE #

3 through 3A
12B

INSERT PAGE #

3 through 3A
12B

- f. No other changes are either expressed or implied.

CONTRACT
Modification A0011

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

0001 Mobilization Period* (1 thru 30 Sep 97)

\$ Zero Priced

0002 Basic Period (01 Oct 97 thru 30 Sep 98)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,806,589.05
Modification A0005	\$ 104,337.04
Modification A0009	\$ 27,289.75
Total Target Cost	\$ 5,938,215.84
Target Profit	\$ 348,395.34
Modification A0005	\$ 6,229.09
Modification A0009	\$ 1,629.24
Total Target Profit (6.00%)	\$ 356,253.67
Total Target Price (106.00%)	\$ 6,294,469.51
Ceiling Price (106.00%)	\$ 6,294,469.51

Share Formulas:

Over Target (%)

Under Target (%)

GOVERNMENT /CONTRACTOR0 /10070 /30

0003 Reimbursable Travel

NOT TO EXCEED\$ 28,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
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SECTION B
BASE YEAR CONTINUED

ITEM

- 0004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

0.00	\$23.70	NOT TO EXCEED	\$ -
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 0005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

744.59	\$25.82	NOT TO EXCEED	\$ 20,000.00
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 0006 Area Wage Determination FY 98

\$ 25,337.30

- 0007 Paint one MiG 29, Serial Number 12124, and add to the contract at Goodfellow AFB, TX by 2 July 1998 in accordance with specifications provided at Goodfellow AFB by 82 MXS/LGMQ.

\$ 13,838.33

SECTION G

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A0004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
A0005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 110,566.13
A0005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 15,000.00
A0007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443	\$ 25,337.30
A0009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444	\$ 28,918.99
A0010	0007	5783400 308 6436 601010 03 56922 660700 AFO ID 747	\$ 13,838.33
A0011	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (12,000.00)

BASE YEAR TOTAL: \$ 6,381,645.14

* NOTE: Accounting & Appropriation Data was corrected in Modification A00003